



GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

AH DD & F DEPARTMENT – Expenditure of **Rs.11300/-** incurred towards purchase of Toner cartridge to HP Laser Jet Printer 1008 and 4100 from M/s. World Com Computers, Hyderabad – Sanctioned - Orders – Issued.

ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT

G.O.(Rt)No. 154,

Date:26.03.2011.
Read the following-

1. GOMs.No. 148, Fin & Plg.(Admn.1 TR) Dept. dated 21-10-2000.
2. Govt. Lr.No.6473/OP/A3/2010, AHDD&F (OP)Deptt., Dt.17.03.2011.
3. From M/s. World Com Computers, Hyderabad Credit Bill No.19073 dt.18-03-2011

= ☺ ☺ =

ORDER:

Sanction is hereby accorded for incurring an expenditure of **Rs.11300/-** (Rupees Eleven thousand three hundred only) towards purchase of Toner cartridges HP Laser Jet Printer 1008 and 4100 for official use in the Department from M/s. World Com Computers, Hyderabad and Cheque may be issued in favour of **M/s. . World Com Computers, Hyderabad.**

2. The amount sanctioned in Para one (1) above shall be debited to the following Head of Account :-
“3451-Sectt. Economic Services – M.H.090-Secretariat – S.H.19- AH DD & F Department – 130 – Office Expenses – 132 – Other Office Expenses”.
3. The AHDD & F (OP) claims Department is requested shall draw the above amount sanctioned in para (1) above obtain and issue a cheque in favour of A.O. cash **M/s.. World Com Computers, Hyderabad.**
4. This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.JAY RAJ SINGH
ADDITIONAL SECRETARY TO GOVERNMENT

To
M/s. World Com Computers, # 24/27,3-6-365, Liberty Plaza, Liberty 'X' Road,
Hyderabad 500 029.

Copy to:

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.

The AH DD & F (OP. Claims) Department.

SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER